

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: JOHN M. WOOD	§	Case No. 09-75214
ROBIN A. WOOD	§	
	§	
Debtors	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/24/2009.
- 2) The plan was confirmed on 02/19/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/04/2012.
- 5) The case was dismissed on 06/08/2012.
- 6) Number of months from filing or conversion to last payment: 31.
- 7) Number of months case was pending: 33.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$48,300.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 14,385.63	
Less amount refunded to debtor	\$ 619.40	
<b>NET RECEIPTS</b>		<b>\$ 13,766.23</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 3,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 811.63	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 4,311.63</b>
Attorney fees paid and disclosed by debtor:	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,500.00	3,500.00	3,500.00	3,500.00	0.00
HEIGHTS FINANCE COMPANY	Sec	966.00	965.08	965.08	0.00	0.00
ROCK RIVER WATER	Sec	300.00	242.25	242.25	197.04	0.00
NATIONAL CAPITAL MANAGEMENT	Sec	19,599.05	19,599.05	19,599.05	3,117.00	3,976.56
NATIONAL CAPITAL MANAGEMENT	Uns	0.00	0.00	0.00	0.00	0.00
WINNEBAGO COUNTY TREASURER	Sec	1,733.00	1,733.00	1,224.23	1,224.23	417.76
AT&T PHONE SERVICE	Uns	7.48	NA	NA	0.00	0.00
AAA COMMUNITY FINANCE I	Uns	800.00	1,200.33	1,200.33	0.00	0.00
ACCOUNT RECOVERY SERVICES	Uns	680.00	680.00	680.00	0.00	0.00
ADVANCE CASH EXPRESS	Uns	781.43	500.00	500.00	0.00	0.00
ALL CREDIT LENDERS	Uns	230.00	419.99	419.99	0.00	0.00
ALLIED INTERSTATE INC	Uns	1,554.00	NA	NA	0.00	0.00
ARROWHEAD INVESTMENT	Uns	300.00	NA	NA	0.00	0.00
CHASE BANK	Uns	964.95	NA	NA	0.00	0.00
CHECK N GO	Uns	311.85	311.85	311.85	0.00	0.00
COMCAST	Uns	389.39	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Uns	1,078.02	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	652.00	699.51	699.51	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CREDITORS PROTECTION SERVICE	Uns	1,172.00	NA	NA	0.00	0.00
CRUSADER CLINIC	Uns	247.40	693.50	693.50	0.00	0.00
SPRINT NEXTEL - DISTRIBUTIONS	Uns	1,313.10	2,867.97	2,867.97	0.00	0.00
DOUBLEDAY BOOK CLUB	Uns	105.58	NA	NA	0.00	0.00
ENHANCING MIND & BODY	Uns	38.82	NA	NA	0.00	0.00
METABANK - FINGERHUT	Uns	255.12	294.82	294.82	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	941.00	481.00	481.00	0.00	0.00
HOME CHOICE	Sec	1,500.00	1,500.00	1,500.00	222.73	299.28
HSBC CARD SERVICES	Uns	1,272.00	NA	NA	0.00	0.00
JEROME S WEISKOPF MD	Uns	500.00	NA	NA	0.00	0.00
METRO MEDICAL SERVICES INC	Uns	244.24	NA	NA	0.00	0.00
MIDNIGHT VELVET	Uns	396.43	413.16	413.16	0.00	0.00
MIRAMED REVENUE GROUP LLC	Uns	1,301.81	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	4,638.00	2,131.88	2,131.88	0.00	0.00
NCO FINANCIAL SYSTEMS	Uns	267.00	NA	NA	0.00	0.00
NICOR GAS	Uns	219.73	343.61	343.61	0.00	0.00
PAYPAL PLUS	Uns	3,000.00	NA	NA	0.00	0.00
PELLETTIERI & ASSOCIATES PC	Uns	594.00	NA	NA	0.00	0.00
ROCKFORD HEALTH MEDICAL	Uns	166.63	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	490.69	676.24	676.24	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	410.64	988.87	988.87	0.00	0.00
ROCKFORD RADIOLOGY	Uns	0.00	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSISTANCE	Uns	20,320.00	20,397.35	20,397.35	0.00	0.00
SECURITY FINANCE	Uns	754.00	657.53	657.53	0.00	0.00
SEVENTH AVENUE	Uns	740.81	NA	NA	0.00	0.00
SOUTHWEST CREDIT SYSTEMS INC	Uns	1,358.00	NA	NA	0.00	0.00
SSM GROUP LLC	Uns	200.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP AS	Uns	68.31	155.80	155.80	0.00	0.00
VERIZON WIRELESS	Uns	788.16	1,928.05	1,928.05	0.00	0.00
WAGESFAST	Uns	200.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	0.00	535.26	535.26	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	0.00	406.44	406.44	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	0.00	463.56	463.56	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	0.00	1,301.81	1,301.81	0.00	0.00
LVNV FUNDING LLC	Uns	0.00	489.89	489.89	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ROCKFORD HEALTH PHYSICIANS	Uns	0.00	877.51	877.51	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 965.08	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 19,599.05	\$ 3,117.00	\$ 3,976.56
All Other Secured	\$ 2,966.48	\$ 1,644.00	\$ 717.04
<b>TOTAL SECURED:</b>	<b>\$ 23,530.61</b>	<b>\$ 4,761.00</b>	<b>\$ 4,693.60</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 39,915.93</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**Disbursements:**

Expenses of Administration	\$ 4,311.63	
Disbursements to Creditors	\$ 9,454.60	
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 13,766.23</b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 09/20/2012

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.